



## Millenium Freightways Inc.

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfrt.ca

### INVOICE / FACTURE

TO  
{BillerCustomerName}  
{BillerCustomerAddressLine}  
{BillerCustomerCityLine}  
{BillerCustomerPostCode}

A/C #:

INVOICE #: {InvoiceNo}

DATE: {InvoiceDate}

TERM: {InvoiceTerm}

ATTN: ACCOUNT PAYABLE

| DATE<br>SERVICE | WAYBILL#<br>CUST REF#<br>ORDERED BY | SHIPPER | RECEIVER | QTY<br>WEIGHT | RATE | FUEL SUR<br>ADD. CHRG | NET |
|-----------------|-------------------------------------|---------|----------|---------------|------|-----------------------|-----|
|-----------------|-------------------------------------|---------|----------|---------------|------|-----------------------|-----|



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Developed by  Retoll inc. Third party [credits](#)

|   |                  |                  |  |  |                    |               |              |       |
|---|------------------|------------------|--|--|--------------------|---------------|--------------|-------|
| 1 | 12-JUL-19<br>SMD | 307092<br>SHRINE | FARROW GLOBAL LOGISTICS<br>475 A ADMIRAL BLVD<br>MISSISSAUGA, ON L5T 2N1 | KLM CARGO<br>6500 SILVERDART DR<br>MISSISSAUGA, ON | 2 PCS<br>191.00 LB | 45.00<br>0.00 | 0.00<br>0.00 | 45.00 |
|---|------------------|------------------|--|--|--------------------|---------------|--------------|-------|

AWB/CTN: 074-24981342



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|-----------------|-------------------------------------|---------|----------|---------------|------|-----------------------|-----|

\*HST Applicable

|                   |                      |                     |             |                  |                     |                |                        |
|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| <b>BASIC CHG:</b> | <b>DELIVERY CHG:</b> | <b>FUEL SURCHG:</b> | <b>HST:</b> | <b>ADD. CHG:</b> | <b>CURRENT TTL:</b> | <b>SAVING:</b> | <b>TOTAL AMNT DUE:</b> |
| 45.00             | 45.00                | 0.00                | 0.00        | 0.00             | 45.00               | 0.00           | 45.00                  |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001